

Purchasing Card Audit

Presented To:	Audit Committee
Meeting Date:	January 28, 2025
Type:	Managers' Reports
Prepared by:	Ron Foster Auditor General
Recommended by:	Auditor General

Report Summary

This report provides a recommendation regarding information about the Purchasing Card Audit.

Resolution

THAT the City of Greater Sudbury approves the recommendations outlined in the report entitled “Purchasing Card Audit” presented by the Auditor General, at the Audit Committee meeting on January 28, 2025.

Relationship to the Strategic Plan, Health Impact Assessment and Community Energy & Emissions Plan (CEEP)

This report supports the strategic goal of demonstrating innovation and cost-effective services delivery.

Financial Implications

There are not financial implications associated with this report.

Resources Cited

Procurement Card (P-Card) Policy (PCP) issued September 9, 2002, with four updates, the last on May 2, 2018.